



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Graham PERMIT NO.: 38-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 16, 2009

Date of Last Audit: March 9, 2007

FACILITY NAME AND ADDRESS:

Fontana Village Resort Landfill
Gold Village Branch Court
Fontana Dam, NC 28733

GPS COORDINATES: N: 35.43917 E: -83.82017

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Williams, Maintenance Supervisor
828-498-2211

FACILITY CONTACT ADDRESS:

P.O. Box 68
Fontana Dam, NC 28733

AUDIT PARTICIPANTS:

Troy Harrison, NC DENR-Solid Waste Section
Jeff Williams, Fontana Village Resort

STATUS OF PERMIT:

Closure Letter was issued on March 31, 1993.

PURPOSE OF AUDIT:

Comprehensive Audit of Closed MSW Landfill

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

1. Landfill operations ceased accepting waste on April 9, 1990.
2. The most current closure letter is dated, March 31, 1993.
3. Vegetation was well established on top of the landfill.

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4. We located two ground water monitoring wells which appeared to be in good condition. A letter, dated June 18, 2002, from Mr. Larry Rose, Groundwater Compliance Unit/Solid Waste Section approved the cessation of water quality monitoring requirements.
5. **The top of the landfill had not been mowed and small woody vegetation was observed growing on the cap. The landfill needs to be mowed as soon as possible and the woody vegetation removed and not allowed to sprout.**
6. **It is unclear where the waste was deposited in the landfill. Fontana Village needs to clearly mark the areas where waste was deposited.**
7. **A few minor low spots in the cap were observed. These need to be filled in.**
8. **An area was observed where previous open burning activity of brush had occurred in the past. This area must be reseeded. In the future, open burning at the landfill will be considered a violation of Solid Waste Section (and possibly Division of Air Quality) Regulations. No open burning.**
9. **Please complete the requested corrections as soon as possible but no later than June 26, 2009.**

Please contact me if you have any questions or concerns regarding this audit report.



828-296-4701

Phone: _____.

Troy Harrison
Environmental Senior Specialist
Regional Representative

Mailed on : <u>4/22/09</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer